Prime Contract Change Order

Detailed, Grouped by Each Number

Collin County Juvenile Jus 4690 Community Ave McKinney TX 75071	tice Project # 09TX08D Tel Fax:	М
Date: 1/31/2012 To Contractor: Crossland Construction Co., Inc 861 N Coleman Ste 100 Prosper, TX 75078	Contract D Contract N	Project No: late: lumber: 09TX003DM rder Number: 011
The Contract is hereby revi	sed by the following items:	
water meter/water usage/mis	c credits	
PCO Desc	ription	Amount
040 ceiling 069 water	on Temp control workstation and printer removal in: C179, C122, C182, C114 meter us overpaid by CC	(611.00) (817.05) 13,205.69 (46.08)
Sum of changes by prior Prim The Contract Value prior to the The Contract Value will be changed the new Contract Value included The Contract duration will be	as	7,243,951.73 7,243,951.73 11,777.64 7,255,683.29 7,255,729.37
VAI Architects	Crossland Construction Co., Inc.	Collin County Texas
ARCHITECT 16000 N. Dallas Parkway, Suite 2 Dallas, TX 75248	CONTRACTOR 861 N Coleman Ste 100 Prosper, TX 75078	OWNER Central PLant 4600 Community Ave McKinney, TX 75071
Address	Address	Address
By Woodrow Woods	By DJ McClenny	By Bill Burke
SIGNATURE (Bodiow)	lood SIGNATURE	SIGNATURE
DATE 3./2./2	DATE 5-9-/1	DATE

Prime Contract Change Order

Detailed, Grouped by Each Number

REVISED CO#11

To Contractor:	Architect's Pro	ject No:
Crossland Construction Co., Inc. 861 N Coleman	Contract Date:	0077/000014
Ste 100	Contract Numb Change Order I	er: 09TX003DM
Prosper, TX 75078	Onange Order i	vullber. 011
The Contract is hereby revi	sed by the following items:	
	iption	Amount
009 Credit	on Temp control workstation and printer — Accept	(611)
040 ceiling	removal in C179 C122 C182 C114 - 4006P	(817)
069 water n		11016
he original Contract Value was	ase Contract Change Orders	7,126,000 117,952
Sum of changes by prior Prim The Contract Value prior to th The Contract Value will be cha The new Contract Value include The Contract duration will be o	38	7,126,000 117,952 7,243,952 amount of
The original Contract Value was Sum of changes by prior Prim The Contract Value prior to the The Contract Value will be changed to the new Contract Value included the Contract duration will be of the revised Substantial Company (Al Architects)	e Contract Change Orders	7,126,000 117,952 7,243,952 amount of. 9,588 7,253,540 0 Days
The original Contract Value was Sum of changes by prior Prim The Contract Value prior to the The Contract Value will be changed to the new Contract Value including the Contract duration will be of the revised Substantial Company (Al Architects) ARCHITECT 6000 N. Dallas Parkway, Suite 2	e Contract Change Orders	7,126,000 117,952 7,243,952 amount of
The original Contract Value was Sum of changes by prior Prim The Contract Value prior to the Contract Value will be changed by the new Contract Value will be changed by the Contract duration will be contract duration.	e Contract Change Orders	7,126,000 117,952 7,243,952 amount of
The original Contract Value was Sum of changes by prior Prim The Contract Value prior to the Contract Value will be charact Value including the Contract duration will be of the revised Substantial Comparts (Al Architects) RCHITECT 6000 N. Dallas Parkway, Suite 2 Dallas, TX 75248	e Contract Change Orders is Prime Contract Change Order was. anged by this Prime Contract Change Order will be changed by bletion date as of this Prime Contract Change Order Crossland Construction Co., Inc. CONTRACTOR 861 N Coleman Ste 100	7,126,000 117,952 7,243,952 amount of
The original Contract Value was Sum of changes by prior Prim The Contract Value prior to the Contract Value will be charact Value will be charact Value including the Contract duration will be of the revised Substantial Comparation of the Contract duration will be of the revised Substantial Comparation of the Contract duration will be of the Revised Substantial Comparation of the Revised Substantial Compar	e Contract Change Orders is Prime Contract Change Order was anged by this Prime Contract Change Order in the ding this Prime Contract Change Order will be changed by bletion date as of this Prime Contract Change Orde Crossland Construction Co., Inc. CONTRACTOR 00 861 N Coleman Ste 100 Prosper, TX 75078 Address	7,126,000 117,952 7,243,952 amount of
The original Contract Value was Sum of changes by prior Prim The Contract Value prior to the Contract Value will be changed to the new Contract Value including the Contract duration will be of the revised Substantial Comp	e Contract Change Orders is Prime Contract Change Order was anged by this Prime Contract Change Order in the ding this Prime Contract Change Order will be changed by Deletion date as of this Prime Contract Change Orde Crossland Construction Co., Inc. CONTRACTOR 861 N Coleman Ste 100 Prosper, TX 75078 Address By DJ McClenny	7,126,000 117,952 7,243,952 amount of

Project # 09TX08DM

Fax:

Collin County Juvenile Justice

4690 Community Ave

CONSTRUCTION COMPANY, INC. GROSSLAND

Potential Change Orders

Detailed, Grouped by Each Number

	venile Justice	Collin County Juvenile Justice 4690 Community Ave McKinney TX 75071
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Project # 09TX08DM Tel: Fax:

Category	Reason	Reference	COR Number	PCCO Number	4
Notes			Task Name	Revenue Code	O
Summary:					
Requested Days:	Approved Days:		Proposed	Approved	
0.00	0.00	Budget:	6.467.35	0 00	Supplied S
Itemized Details:					
General Description	Quote Due Quote Rec'd	Allocation	Proposed	Approved	
001	2/3/2011	Budget:	2.204 97	0.00	2 200 0
Water Meter Cost			The state of the s	9,000	2,204.9/
002	2/3/2011	Budget:	1,137.38	0.00	1 137 38
Installation Cost					1,13/
003	2/3/2011	Budget:	3.125.00	9 28	200 200
water usage cost				O. CO	3.17.7

13,205.69

Barrera

Crossland Construction 861 N. Coleman

Invoice

Invoice Date: 5/03/11

Invoice No.

00952

Prosper, TX 75078

Project: CCJJC: Directive: Install temp water meter. Install actual water meter upon it's arrival. Attn: D.J. McClenny

tem No C	uantity	Description	Amount	Total
71559	4.0	Brass Nipple: 2x3	25.64	102.5
71572	1.0	2"x4" Brass Nipples	33.55	33.5
71577	1.0	2"x12" Brass Nipples	97.59	97.5
71659	2.0	3"x2" Brass Bush	70.12	140.2
71627	2.0	Brass Union: 2"	81.72	163.4
95011	12.0	Plbr: [1] Per Hour	50.00	600.0
	The second secon			
.O. Box 5		5-0566 Total		1,137.3

Phone: (972) 494-4115

Fax: (972) 464-0091



BL

Please contact with Custions: 817-858-0714 FEB 2 2 2011

DO000487 01 MB 0.382 01 TR 005 FRIDDF01 000000 CROSSLAND CONSTRUCTION CO INC PO BOX 45
833 SOUTH EAST AVE COLUMBUS, KS 66725

Blavelle Mall 11	West tropped the	智·智·罗·克·· · · · · · · · · · · · · · · · · ·
0479961	15475	1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FEI - DALLAS WATERWORKS #788 PO BOX 847411 DALLAS, TX 75284-7411

BOOKS TO THE STATE OF THE STATE

CROSSLAND CONSTRUCTION CO., INC 861 NORTH COLEMAN PROSPER, TX 75078

				,	وا								
SHIP WHSE.	SELL WHSE.	TAX CODE		BORDERN	2	SALESMAN		JOB NAM	ME		INVOI	CE DATE	BATCH
1232	1232		256924	MAIN CO.	M 3/4 "2-4/2"	999	JUEVE	(14) the small	Remove Property	11/10/19/5-12/	02/1	7/11	22364
	1 1	1 SP- 1 M90	-MDC14131 07300TSA	DAAB2	3 DI 3 BI	JAL BODY	CMPD USG V R STRN INVO	WTR MTR W/		1810. 394.	The state of the s	EA EA	1810 391 2201
						VENDOR INVOICE AMOUNT DATE 2 CODE/GL DESC.	" OU	FER 1996 201 JOB#O	GE .97	- 80M			
ERMS:		NFT 10TH PRO	Y										



ACCOUNT INFORMATION ACCOUNT SERVICE ADDRESS: CYCLE-ROUTE: SERVICE PERIOD: (972) 547-7550

161187-9709 MCKINNEY FH METER 01-9

PIN #

03/17/2011 to 04/15/201 04/25/201

BILLING DATE DUE DATE:

05/20/201

CURRENT METER INFORMATION

Meter	Service Type	Current	Pravious	Consumption
8041715	WA	1289.00	1289.00	0.0

JOB # 09TX080M **BALANCE FORWARD** This Year

WATER

For Inquiries, Please Call:

ACCOUNT ACTIVITY

LAST BILL TOTAL PAID SINCE LAST BILL **ADJUSTMENT**

26.4 290.5

264.1

NEW CHARGES

WATER IRE HYDRANT USE FEE SANITATION SVC SALES TAX

85 \$30.0

TOTAL NEW CHARGES

SPECIAL MESSAGE

Lest Year

SHOUNTH YORAC

50

25

**** ATTENTION CUSTOMERS **** DUE DATE APPLIES TO NEW CHARGES ONLY MUST BE PAID BY 5 P.M. TO AVOID LATE CHARGE

APR MAY JUN JUL AUG SEP OCT NOV DEC JAN FEB

CROSSRAODS CONSTRUCTION 861 N COLEMAN ST STE 100 PROSPER TX 75078-2345

> **VENDOR#** INVOICE # 1611

DESC. LINK

WATER CONSERVATION RESTRICTIONS ARE STILL IN PLACE. DETAILS ARE AVAILABLE AT WWW.MCKINNEYTEXAS.ORG

> ****IMPORTANT PHONE NUMBERS**** After Hours Emergency 972-547-7360 Credit Card Payments 972-547-7555 Payment Plans 972-547-7550

ACCOUNT BALANCE

TOTAL AMOUNT DUE

405.7

115.1

AMOUNT DUE IF PAID AFTER 05/20/2011

417.

PAST DUE AMOUNT IS DUE NOW TO PREVENT DISRUPTION IN SERVICE

5000 ANIA 3/11/11

Payment

PLEASE FOLD ON PERFORATION BEFORE TEARING - RETURN BOTTOM PORTION WITH YOUR PAYMEN MAKE CHECKS PAYABLE TO THE CITY OF MCKINNE

Coupon ACCOUNT INFORMATION

PIN#

ACCOUNT: SERVICE ADDRESS CYCLE-ROUTE: SERVICE PERIOD:

161167-97066 MCKINNEY FH METER FH715 01-97 TOTAL AMOUNT DUE AMOUNT DUE IF PAID AFTER 05/20/2011

405.7 417.2

BILLING DATE: DUE DATE:

03/17/2011 to 04/15/2011 04/25/2011

AMOUNT ENCLOSED

AMOUNT DUE

REMIT PAYMENT TO:

CROSSRAODS CONSTRUCTION 861 N COLEMAN ST STE 100 PROSPER TX 75078-2345

CITY OF MCKINNEY PO BOX 8000 MCKINNEY, TX 75070-8000





For Inquiries, Please Call: (972) 547-7550

2-A-1EAADEE74 E29 1E D27 TIDID-E**0TUA** 526.0 TA 1 EE18

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CROSSLAND CONSTRUCTION 861 N COLEMAN ST PROSPER TX 75078-2340



2.5

0

YOUR MONTHLY USAGE (IN THOUSANDS)

Account

Statement ACCOUNT INFORMATION

ACCOUNT: SERVICE ADDRESS: CYCLE-ROUTE: SERVICE PERIOD: **BILLING DATE:**

168401-91862 4690 COMMUNITY AVE

PIN#

09-01 02/15/2011 to 03/23/2011

03/31/2011

04/25/2011

DUE DATE:

CURRENT METER INFORMATION

Berger de la la contra de la Co				
Meter	Service Type	Current	Previous	Consumption
6865929	IR	163.00	0.00	163.00
8102378	WA	0.00	0.00	0.00
8102379	WA	5.00	0.00	5.00

ACCOUNT ACTIVITY

LAST BILL	.00
TOTAL PAID SINCE LAST BILL	.00
ADJUSTMENT	.00
ADOGOTINE	

BALANCE FORWARD NEW CHARGES

The second secon	
WATER	112.51
IRRIGATION	775.18
SEWER	91.21
SANITATION SVC SALES TAX	.00
TOTAL NEW CHARGES	978.90

TOTAL NEW CHARGES

SPECIAL MESSAGE

Last Year

**** ATTENTION CUSTOMERS **** DUE DATE APPLIES TO NEW CHARGES ONLY MUST BE PAID BY 5 P.M. TO AVOID LATE CHARGE

MAR APR MAY JUN JUL AUG SEP OCT NOV DEC JAN FEB MAR

WATER CONSERVATION RESTRICTIONS ARE STILL IN PLACE. DETAILS ARE AVAILABLE AT WWW.MCKINNEYTEXAS.ORG

> ****IMPORTANT PHONE NUMBERS**** After Hours Emergency 972-547-7360 Credit Card Payments 972-547-7555 Payment Plans 972-547-7550

ACCOUNT BALANCE

TOTAL AMOUNT DUE **AMOUNT DUE IF PAID AFTER 04/25/2011** 978.90

978.90

1,076.79

.00

1.076.79

Payment Coupon PLEASE FOLD ON PERFORATION BEFORE TEARING - RETURN BOTTOM PORTION WITH YOUR PAYMENT MAKE CHECKS PAYABLE TO THE CITY OF MCKINNEY

AMOUNT DUE IF PAID AFTER 04/25/2011

ACCOUNT INFORMATION

PIN#

ACCOUNT: SERVICE ADDRESS: CYCLE-ROUTE: SERVICE PERIOD: **BILLING DATE:**

DUE DATE:

168401-91862 4690 COMMUNITY AVE JJAEP 09-01 02/15/2011 to 03/23/2011 03/31/2011

04/25/2011

This Year

WATER

CROSSLAND CONSTRUCTION 861 N COLEMAN ST PROSPER TX 75078-2340

AMOUNT ENCLOSED

TOTAL AMOUNT DUE

AMOUNT DUE

REMIT PAYMENT TO:

լիկքինգորենիլը հիլիլիանին անժերկին այիկի

CITY OF MCKINNEY PO BOX 8000 MCKINNEY, TX 75070-8000



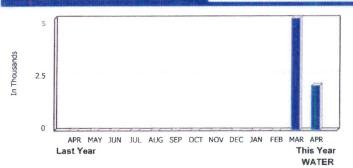


For Inquiries, Please Call: (972) 547-7550

2-A-PSAAAAAA EZ9 SE 027 TIDIG-E**0TUA** 8201 1 AT 0.365

CROSSLAND CONSTRUCTION 861 N COLEMAN ST PROSPER TX 75078-2340

YOUR MONTHLY USAGE (IN THOUSANDS)



SPECIAL MESSAGE

**** ATTENTION CUSTOMERS **** DUE DATE APPLIES TO NEW CHARGES ONLY MUST BE PAID BY 5 P.M. TO AVOID LATE CHARGE

WATER CONSERVATION RESTRICTIONS ARE STILL IN PLACE. DETAILS ARE AVAILABLE AT WWW.MCKINNEYTEXAS.ORG

> ****IMPORTANT PHONE NUMBERS**** After Hours Emergency 972-547-7360 Credit Card Payments 972-547-7555 Payment Plans 972-547-7550

Account

Statement **ACCOUNT INFORMATION**

ACCOUNT: SERVICE ADDRESS: CYCLE-ROUTE: SERVICE PERIOD: **BILLING DATE:**

PIN#

168401-91862 4690 COMMUNITY AVE -09-01

03/23/2011 to 04/21/2011 04/29/2011

05/24/2011

DUE DATE:

CURRENT METER INFORMATION

A TOTAL PROPERTY OF THE PARTY O				
Meter	Service Type	Current	Previous	Consumption
6865929	IR	268.00	163.00	105.00
8102378	WA	0.00	0.00	0.00
8102379	WA	7.00	5.00	2.00

ACCOUNT ACTIVITY

LAST BILL	978.90
TOTAL PAID SINCE LAST BILL	.00
ADJUSTMENT	97.89

1076.79 **BALANCE FORWARD**

NEW CHARGES

TOTAL NEW CHARGES	684.17
SANITATION SVC SALES TAX	00
SEWER	81.49
IRRIGATION	499.68
WATER	103.00

TOTAL NEW CHARGES

ACCOUNT BALANCE

TOTAL AMOUNT DUE

1760.96

AMOUNT DUE IF PAID AFTER 05/24/2011

1,829.38

PAST DUE AMOUNT IS DUE NOW TO PREVENT DISRUPTION IN SERVICE

Payment Coupon

ACCOUNT INFORMATION

PIN#

ACCOUNT: SERVICE ADDRESS: CYCLE-ROUTE: SERVICE PERIOD: **BILLING DATE:**

168401-91862 4690 COMMUNITY AVE JJAEP

09-01 03/23/2011 to 04/21/2011

04/29/2011

DUE DATE:

05/24/2011

CROSSLAND CONSTRUCTION 861 N COLEMAN ST PROSPER TX 75078-2340

AMOUNT DUE

TOTAL AMOUNT DUE AMOUNT DUE IF PAID AFTER 05/24/2011

PLEASE FOLD ON PERFORATION BEFORE TEARING - RETURN BOTTOM PORTION WITH YOUR PAYMENT

1760.96 1,829.38

AMOUNT ENCLOSED

REMIT PAYMENT TO:

MAKE CHECKS PAYABLE TO THE CITY OF MCKINNEY

ը նդինորկերի միերիկ հերևականին դեղել և ի

CITY OF MCKINNEY PO BOX 8000 MCKINNEY, TX 75070-8000





ACCOUNT INFORMATION

ACCOUNT: SERVICE ADDRESS CYCLE-ROUTE: SERVICE PERIOD: **BILLING DATE:**

168401-91862 4690 COMMUNITY AVE

PIN#

09-01 04/21/2011 to 05/24/2011

05/31/2011 06/27/2011

For Inquiries, Please Call: (972) 547-7550

C-A-LEAAPOEP4 E29 EE O25 TIDIG-E**OTUA** 8460 1 AT 0.365

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CROSSLAND CONSTRUCTION 861 N COLEMAN ST PROSPER TX 75078-2340

YOUR MONTHLY USAGE (IN THOUSANDS)

DUE DATE:

CURRENT METER INFORMATION

Meter	Service Type	Current	Previous	Consumption	
6865929	IR	385.00	268.00	117.00	
8102378	WA	0.00	0.00	0.00	
8102379	WA	8.00	7.00	1.00	

ACCOUNT ACTIVITY

1760.96 LAST BILL -1760.96 TOTAL PAID SINCE LAST BILL **ADJUSTMENT** .00

BALANCE FORWARD

.00

NEW CHARGES

WATER

IRRIGATION SEWER SANITATION SVC SALES TAX

99 83 556.68 78.25 .QQ

TOTAL NEW CHARGES

734.76

SPECIAL MESSAGE

Last Year

2.5

0

**** ATTENTION CUSTOMERS **** DUE DATE APPLIES TO NEW CHARGES ONLY MUST BE PAID BY 5 P.M. TO AVOID LATE CHARGE

MAY JUN JUL AUG SEP OCT NOV DEC JAN FEB MAR APR MAY

WATER CONSERVATION RESTRICTIONS ARE STILL IN PLACE. DETAILS ARE AVAILABLE AT WWW.MCKINNEYTEXAS.ORG

> ****IMPORTANT PHONE NUMBERS**** After Hours Emergency 972-547-7360 Credit Card Payments 972-547-7555 Payment Plans 972-547-7550

ACCOUNT BALANCE

TOTAL AMOUNT DUE

734.76

AMOUNT DUE IF PAID AFTER 06/27/2011

808.24

734.76

Payment

Coupon

ACCOUNT INFORMATION

PIN#

ACCOUNT: SERVICE ADDRESS: CYCLE-ROUTE: SERVICE PERIOD: **BILLING DATE:**

168401-91862 4690 COMMUNITY AVE JJAEP 09-01 04/21/2011 to 05/24/2011 05/31/2011

DUE DATE:

06/27/2011

This Year

WATER

AMOUNT ENCLOSED

TOTAL AMOUNT DUE

AMOUNT DUE

808.24 **AMOUNT DUE IF PAID AFTER 06/27/2011**

REMIT PAYMENT TO

MAKE CHECKS PAYABLE TO THE CITY OF MCKINNEY

CROSSLAND CONSTRUCTION 861 N COLEMAN ST PROSPER TX 75078-2340

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CITY OF MCKINNEY PO BOX 8000 MCKINNEY, TX 75070-8000

PLEASE FOLD ON PERFORATION BEFORE TEARING - RETURN BOTTOM PORTION WITH YOUR PAYMENT



Account

Statement **ACCOUNT INFORMATION**

CURRENT METER INFORMATION

Service Type

ACCOUNT: SERVICE ADDRESS: CYCLE-ROUTE: SERVICE PERIOD:

BILLING DATE:

DUE DATE:

Mater

168401-91862

PIN#

Previous

4690 COMMUNITY AVE 09-01

05/24/2011 to 06/20/2011 06/30/2011

07/25/2011

Consumption

For Inquiries, Please Call: (972) 547-7550

2-A-DEAA8PPPd EZ9 SE D27 TIDIG-E**OTUA** Z4E.0 TA 4 7E48

միրՈւմենաինիայրեսների ֆլիլուհրարականի միրիկայրի հրարկարկանի մինիկի

CROSSLAND CONSTRUCTION 861 N COLEMAN ST STE 100 PROSPER TX 75070 EDDOR #

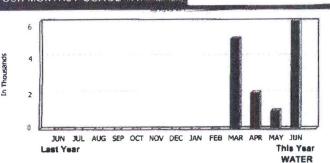
INVOICE # AMOUNT \$

JOB#

6865929 IR 519.00 385.00 134.00 WA 3.00 0.00 3.00 8102378 8102379 WA 11.00 8.00 3.00

Current

CODE/GL YOUR MONTHLY USAGE ON THOUSANDS



DATE

ACCOUNT ACTIVITY

LAST BILL	734.76
TOTAL PAID SINCE LAST BILL	-734.76
ADJUSTMENT	.00.

BALANCE FORWARD .00 **NEW CHARGES**

WATER 115.68 IRRIGATION 637.43 SEWER 94.45 SANITATION SVC SALES TAX .00

TOTAL NEW CHARGES

847.56

SPECIAL MESSAGE

**** ATTENTION CUSTOMERS **** DUE DATE APPLIES TO NEW CHARGES ONLY MUST BE PAID BY 5 P.M. TO AVOID LATE CHARGE

WATER CONSERVATION RESTRICTIONS ARE STILL IN PLACE. DETAILS ARE AVAILABLE AT WWW.MCKINNEYTEXAS.ORG

> ****IMPORTANT PHONE NUMBERS**** After Hours Emergency 972-547-7360 Credit Card Payments 972-547-7555 Payment Plans 972-547-7550

ACCOUNT BALANCE

TOTAL AMOUNT DUE

847.563

AMOUNT DUE IF PAID AFTER 07/25/2011

932.32

Payment

Coupon

ACCOUNT INFORMATION

ACCOUNT: SERVICE ADDRESS: CYCLE-ROUTE: SERVICE PERIOD: **BILLING DATE:**

DUE DATE:

168401-91862 4690 COMMUNITY AVE JJAEP

07/25/2011

PINH

09-01 05/24/2011 to 06/20/2011 06/30/2011 AMOUNT DUE

TOTAL AMOUNT DUE **AMOUNT DUE IF PAID AFTER 07/25/2011**

PLEASE FOLD ON PERFORATION BEFORE TEARING - RETURN BOTTOM PORTION WITH YOUR PAYMENT

847.56 932.32

AMOUNT ENCLOSED

REMIT PAYMENT TO:

MAKE CHECKS PAYABLE TO THE CITY OF MCKINNEY

CROSSLAND CONSTRUCTION 861 N COLEMAN ST STE 100 PROSPER TX 75078-2345

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CITY OF MCKINNEY PO BOX 8000 MCKINNEY, TX 75070-8000

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For Inquiries, Please Call: (972) 547-7550

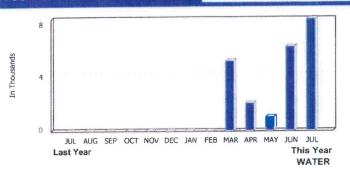
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CROSSLAND CONSTRUCTION 861 N COLEMAN ST STE 100 PROSPER TX 75078-2345



YOUR MONTHLY USAGE (IN THOUSANDS)



SPECIAL MESSAGE

**** ATTENTION CUSTOMERS ****

DUE DATE APPLIES TO NEW CHARGES ONLY
MUST BE PAID BY 5 P.M. TO AVOID LATE CHARGE

WATER CONSERVATION RESTRICTIONS ARE STILL IN PLACE. DETAILS ARE AVAILABLE AT WWW.MCKINNEYTEXAS.ORG

****IMPORTANT PHONE NUMBERS****
After Hours Emergency 972-547-7360
Credit Card Payments 972-547-7555
Payment Plans 972-547-7550

Account Statement

ACCOUNT INFORMATION

ACCOUNT:

SERVICE ADDRESS: CYCLE-ROUTE: SERVICE PERIOD:

BILLING DATE:

PIN#

168401-91862 4690 COMMUNITY AVE

09-01 06/20/2011 to 07/27/2011

07/29/2011

DUE DATE:

08/23/2011

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Water State and the Control of the C	INITODIA TION	ŧ.
	METER INFORMATION	ı

Meter	Service Type	Current	Previous	Consumption
6865929	IR	867.00	519.00	348.00
8102378	WA	7.00	3.00	4.00
8102379	WA	15.00	11.00	4.00

ACCOUNT ACTIVITY

LAST BILL	847.56
TOTAL PAID SINCE LAST BILL	-847.56
ADJUSTMENT	.00.

BALANCE FORWARD

NEW CHARGES

 WATER
 122.02

 IRRIGATION
 1653.93

 SEWER
 100.93

 SANITATION SVC SALES TAX
 00

TOTAL NEW CHARGES

1876.88

.00

ACCOUNT BALANCE

TOTAL AMOUNT DUE

AMOUNT DUE IF PAID AFTER 08/23/2011

1876.88

2,064.57

Payment

Coupon

ACCOUNT INFORMATION

PIN#

ACCOUNT: SERVICE ADDRESS: CYCLE-ROUTE: SERVICE PERIOD: BILLING DATE: 168401-91862 4690 COMMUNITY AVE JJAEP 09-01

06/20/2011 to 07/27/2011 07/29/2011

DUE DATE: 08/23/2011

CROSSLAND CONSTRUCTION 861 N COLEMAN ST STE 100 PROSPER TX 75078-2345 AMOUNT DUE

TOTAL AMOUNT DUE

AMOUNT DUE IF PAID AFTER 08/23/2011

1876.88 2,064.57

AMOUNT ENCLOSED

REMIT PAYMENT TO

MAKE CHECKS PAYABLE TO THE CITY OF MCKINNEY

Պիլույրերուագիափովիկաներակիիոնիոնի

CITY OF MCKINNEY PO BOX 8000 MCKINNEY, TX 75070-8000

PLEASE FOLD ON PERFORATION BEFORE TEARING - RETURN BOTTOM PORTION WITH YOUR PAYMENT

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MKA1198DS59078 - 76026A





For Inquiries, Please Call: (972) 547-7550

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8678 1 AT 0.365

YOUR MONTHLY USAGE (IN THOUSANDS)

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CROSSLAND CONSTRUCTION 861 N COLEMAN ST STE 100 PROSPER TX 75078-2345

Account Statement

ACCOUNT INFORMATION

ACCOUNT: SERVICE ADDRESS: CYCLE-ROUTE:

SERVICE PERIOD: **BILLING DATE:**

PIN#

168401-91862 4690 COMMUNITY AVE

09-01 07/27/2011 to 08/25/2011

08/31/2011

09/26/2011

DUE DATE:

CURRENT METER INFORMATION

Meter	Service Type	Current	Previous	Consumption
6865929	IR	1132.00	867.00	265.00
8102378	WA	11.00	7.00	4.00
8102379	WA	18.00	15.00	3.00

ACCOUNT ACTIVITY

LAST BILL	1876.88
TOTAL PAID SINCE LAST BILL	-1876.88
ADJUSTMENT	.00

BALANCE FORWARD

.00

NEW CHARGES

WATER IRRIGATION SEWER SANITATION SVC SALES TAX

118.85 1259.68 97.69

TOTAL NEW CHARGES

1476.22

SPECIAL MESSAGE

Last Year

**** ATTENTION CUSTOMERS **** DUE DATE APPLIES TO NEW CHARGES ONLY MUST BE PAID BY 5 P.M. TO AVOID LATE CHARGE

AUG SEP OCT NOV DEC JAN FEB MAR APR MAY JUN

WATER CONSERVATION RESTRICTIONS ARE STILL IN PLACE. DETAILS ARE AVAILABLE AT WWW.MCKINNEYTEXAS.ORG

> ****IMPORTANT PHONE NUMBERS**** After Hours Emergency 972-547-7360 Credit Card Payments 972-547-7555 Payment Plans 972-547-7550

ACCOUNT BALANCE

TOTAL AMOUNT DUE

AMOUNT DUE IF PAID AFTER 09/26/2011

1476.22

1,623.84

Payment

Coupon

ACCOUNT INFORMATION

PIN#

ACCOUNT: SERVICE ADDRESS CYCLE-ROUTE:

SERVICE PERIOD: **BILLING DATE:**

DUE DATE:

CROSSLAND CONSTRUCTION

168401-91862 4690 COMMUNITY AVE JJAEP 09-01 07/27/2011 to 08/25/2011 08/31/2011

09/26/2011

This Year

WATER

AMOUNT DUE

PLEASE FOLD ON PERFORATION BEFORE TEARING - RETURN BOTTOM PORTION WITH YOUR PAYMENT

MAKE CHECKS PAYABLE TO THE CITY OF MCKINNEY

TOTAL AMOUNT DUE **AMOUNT DUE IF PAID AFTER 09/26/2011**

1476.22 1,623.84

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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CITY OF MCKINNEY PO BOX 8000 MCKINNEY, TX 75070-8000

861 N COLEMAN ST STE 100 PROSPER TX 75078-2345

Page: 1

Demand

. 00

.00

.00

Billing Statement

CITY OF MCKINNEY

Account number : 168401-91862

Location address: 4690 COMMUNITY AVE JJAEP

MCKINNEY

Customer name : CROSSLAND CONSTRUCTION

Mailing address : 861 COLEMAN

City /State /Zip: PROSPER

TX 75078

Bill date: 9/30/11 Due date: 10/25/11

Balance forward :

.00

Payments / adj. : Current charges : .00

Bill amount :

1416.36 1416.36

Reading Information

Service	Read Date	Type	Meter number	Days
IR	9/22/11	Regular	6865929	28
WA	9/22/11	Regular	8102378	28
WA	9/22/11	Regular	8102379	28

Current Charge Detail

Code	Description		
IR	IRRIGATION		
SE	SEWER		
WA	WATER		

Total Actual Charges

Amount

Actual

247.00

7.00

4.00

1,174.18 110.65 131.53

Consumption

1,416.36

PAGE 02

Page: 1

Billing Statement

CITY OF MCKINNEY

Account number : 168401-91862

Location address: 4690 COMMUNITY AVE JJAEP

MCKINNEY

Customer name : CROSSLAND CONSTRUCTION

Mailing address : 861 COLEMAN

City /State /Zip: PROSPER

TX 75078

Bill date 10/31/11

Due date: 11/28/11

Balance forward: 1558.00
Payments / adj.: .00
Current charges: 1026.86

Bill amount :

2584.86

Reading Information

Corrigo	Donal Date	PM		_	Actual	Demand
Service IR	Read Date	Type	Meter number	Days	Consum	otion
	10/25/11	Regular	6865929	33	165.00	. 00
WA	10/25/11	Regular	8102378	33	6.00	.00
WA	10/25/11	Regular	8102379	33	5.00	.00

Current Charge Detail

Code	Description	Amount
IR SE WA	IRRIGATION SEWER WATER	784.68 110.65 131.53
	Total Actual Charges	1,026.86



ACCOUNT INFORMATION

PIN#

ACCOUNT: SERVICE ADDRESS: CYCLE-ROUTE:

168401-91862 4690 COMMUNITY AVE

SERVICE PERIOD: BILLING DATE:

09-01 10/25/2011 to 11/21/2011

11/30/2011

For Inquiries, Please Call: (972) 547-7550

S-A-DEAA40557 E29 82 027 TIDIG-E**OTUA**

NOV DEC JAN FEB MAR APR MAY JUN JUL AUG SEP

15722 1 AT 0.365

YOUR MONTHLY USAGE (IN THOUSANDS)

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CROSSLAND CONSTRUCTION 861 N COLEMAN ST STE 100 PROSPER TX 75078-2345

DUE DATE:

12/27/2011

CURRENT	METER INFORM	MATION

Meter	Service Type	Current	Previous	Consumption
6865929	IR	1580.00	1544 00	36 00
8102378	WA	28.00	24.00	4.00
8102379	WA	31.00	27.00	4.00

ACCOUNT ACTIVITY

LAST BILL	2584.86
TOTAL PAID SINCE LAST BILL	.00
ADJUSTMENT	102.69

BALANCE FORWARD

2687.55

NEW CHARGES

MATED

TOTAL NEW CHARGES
SANITATION SVC SALES TAX
SEWER
IRRIGATION
8 4 5 4 1 deb 5 4

100.93 00 398.04

122.02

175.09

SPECIAL MESSAGE

Last Year

20

10

n

ACCOUNT BALANCE

TOTAL AMOUNT DUE

3085.59

AMOUNT DUE IF PAID AFTER 12/27/2011

3.125.39

PAST DUE AMOUNT IS DUE NOW TO PREVENT DISRUPTION IN SERVICE

DIV 07 CLOSED

Payment

PLEASE FOLD ON PERFORATION BEFORE TEARING - RETURN BOTTOM PORTION WITH YOUR PAYMENT MAKE CHECKS PAYABLE TO THE CITY OF MCKINNEY

Coupon

ACCOUNT INFORMATION

PIN#

ACCOUNT: SERVICE ADDRESS: CYCLE-ROUTE: SERVICE PERIOD: BILLING DATE:

168401-91862 4690 COMMUNITY AVE JJAEP 09-01 10/25/2011 to 11/21/2011 11/30/2011

DUE DATE:

12/27/2011

This Year

WATER

CROSSLAND CONSTRUCTION 861 N COLEMAN ST STE 100 PROSPER TX 75078-2345

AMOUNT DUE

TOTAL AMOUNT DUE

3085.59

AMOUNT DUE IF PAID AFTER 12/27/2011

3,125.39

AMOUNT ENCLOSED

REMIT PAYMENT TO

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CITY OF MCKINNEY PO BOX 8000 MCKINNEY, TX 75070-8000



ACCOUNT INFORMATION

PIN#

ACCOUNT: SERVICE ADDRESS: CYCLE-ROUTE:

SERVICE PERIOD:

BILLING DATE:

4690 COMMUNITY AVE 00.01

11/21/2011 to 12/20/2011

12/30/2011

DUE DATE:

01/24/2012

168401-91862

OEAA455 E29 35 D25 T1910 *OTUA+** 1-A-0EAA4455 E29 35 D3 72646A44674 րկրդեդիկերիկորկիրենցվինուհուդիկդիկրմինվիկիկ

For Inquiries, Please Call:

(972) 547-7550

CROSSLAND CONSTRUCTION 861 N COLEMAN ST STE 100 PROSPER TX 75078-2345

YOUR MONTHLY USAGE (IN THOUSANDS)

CURRENT METER INFORMATION

Meter	Service Type	Current	Previous	Consumption
6865929	IR	1582.00	1580.00	2.00
8102378	WA	33.00	28.00	5.00
8102379	WA	35.00	31.00	4.00

ACCOUNT ACTIVITY

LAST BILL	3085.59
TOTAL PAID SINCE LAST BILL	.00
AD HISTMENT	39.80

BALANCE FORWARD

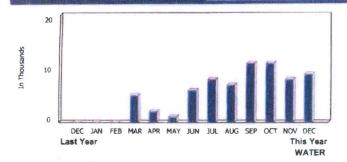
3125.39

NEW CHARGES

WATER IRRIGATION SEWER SANITATION SVC SALES TAX 125.19 54.67 104.17

TOTAL NEW CHARGES

TIM 284.03



SPECIAL MESSAGE

**** ATTENTION CUSTOMERS ****

DUE DATE APPLIES TO NEW CHARGES ONLY MUST BE PAID BY 5 P.M. TO AVOID LATE CHARGE

WATER CONSERVATION RESTRICTIONS ARE STILL IN PLACE. DETAILS ARE AVAILABLE AT WWW.MCKINNEYTEXAS.ORG

> ****IMPORTANT PHONE NUMBERS**** After Hours Emergency 972-547-7360 Credit Card Payments 972-547-7555 Payment Plans 972-547-7550

ACCOUNT BALANCE

TOTAL AMOUNT DUE

3409.42

AMOUNT DUE IF PAID AFTER 01/24/2012

PAST DUE AMOUNT IS DUE NOW TO PREVENT DISRUPTION IN SERVICE

Payment

PLEASE FOLD ON PERFORATION BEFORE TEARING - RETURN BOTTOM PORTION WITH YOUR PAYMENT MAKE CHECKS PAYABLE TO THE CITY OF MCKINNEY

Coupon

ACCOUNT INFORMATION

PIN#

ACCOUNT: SERVICE ADDRESS: CYCLE-ROUTE: SERVICE PERIOD:

4690 COMMUNITY AVE JJAEP 09-01 11/21/2011 to 12/20/2011 12/30/2011

BILLING DATE:

01/24/2012

DUE DATE:

168401-91862

CROSSLAND CONSTRUCTION 861 N COLEMAN ST STE 100 PROSPER TX 75078-2345

AMOUNT DUE

TOTAL AMOUNT DUE

3409 42

AMOUNT DUE IF PAID AFTER 01/24/2012

3,437.82

AMOUNT ENCLOSED

REMIT PAYMENT TO

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CITY OF MCKINNEY PO BOX 8000 MCKINNEY, TX 75070-8000





For Inquiries, Please Call: (972) 547-7550

L-A-POBAPPLET E29 75 027 TIDIG-E**0TUA** 7285 1 AT 0.374

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CROSSLAND CONSTRUCTION 861 N COLEMAN ST STE 100 PROSPER TX 75078-2345

YOUR MONTHLY USAGE (IN THOUSANDS)

Account Statement

ACCOUNT INFORMATION

PIN#

ACCOUNT: SERVICE ADDRESS: CYCLE-ROUTE: SERVICE PERIOD: 168401-91862 4690 COMMUNITY AVE

12/20/2011 to 01/24/2012 02/09/2012

DUE DATE:

BILLING DATE:

03/05/2012

CURRENT METER INFORMATION

Meter	Service Type	Current	Previous	Consumption
6865929	IR	1582.00	1582.00	0.00
8102378	WA	37.00	33.00	4.00
8102379	WA	40.00	35.00	5.00

ACCOUNT ACTIVITY

LAST BILL	3409.42
TOTAL PAID SINCE LAST BILL	-3125.39
ADJUSTMENT	.00.

BALANCE FORWARD

284.03

NEW CHARGES

WATER
IRRIGATION
SEWER
SANITATION SVC SALES TAX

125.19 48.33 104.17

TOTAL NEW CHARGES

277.69

SPECIAL MESSAGE

Last Year

**** ATTENTION CUSTOMERS ****

DUE DATE APPLIES TO NEW CHARGES ONLY MUST BE PAID BY 5 P.M. TO AVOID LATE CHARGE

JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC JAN

WATER CONSERVATION RESTRICTIONS ARE STILL IN PLACE.
DETAILS ARE AVAILABLE AT WWW.MCKINNEYTEXAS.ORG

****IMPORTANT PHONE NUMBERS****
After Hours Emergency 972-547-7360
Credit Card Payments 972-547-7555
Payment Plans 972-547-7550

ACCOUNT BALANCE

TOTAL AMOUNT DUE

561.72

AMOUNT DUE IF PAID AFTER 03/05/2012

0.00

PAST DUE AMOUNT IS DUE NOW TO PREVENT DISRUPTION IN SERVICE FINAL BILL*******

Payment

PLEASE FOLD ON PERFORATION BEFORE TEARING - RETURN BOTTOM PORTION WITH YOUR PAYMENT MAKE CHECKS PAYABLE TO THE CITY OF MCKINNEY

Coupon

ACCOUNT INFORMATION

PIN#

ACCOUNT: SERVICE ADDRESS: CYCLE-ROUTE: SERVICE PERIOD: 168401-91862 4690 COMMUNITY AVE JJAEP 09-01

12/20/2011 to 01/24/2012

BILLING DATE:

02/09/2012

DUE DATE:

03/05/2012

This Year

WATER

CROSSLAND CONSTRUCTION 861 N COLEMAN ST STE 100 PROSPER TX 75078-2345

AMOUNT DUE

TOTAL AMOUNT DUE

561.72

AMOUNT DUE IF PAID AFTER 03/05/2012

0.00

FINAL BILL

AMOUNT ENCLOSED

REMIT PAYMENT TO

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CITY OF MCKINNEY PO BOX 8000 MCKINNEY, TX 75070-8000